

Exhibit 5

Business and Noninstructional Operations

BP 3300

EXPENDITURES

The Superintendent or Chief Financial Officer may purchase supplies, materials, equipment and services up to the amounts specified in Public Contract Code 20111, beyond which a competitive bidding process is required.

The Superintendent or Chief Financial Officer may authorize an expenditure which exceeds the budget classification allowance against which the expenditure is the proper charge only if an amount sufficient to cover the purchase is available in the budget for transfer by the Board of Trustees.

All transactions entered into by the Superintendent or designee on behalf of the Board shall be reviewed by the Board every 60 days. (Education Code 17605)

No district funds shall be expended for the purchase of alcoholic beverages. (Education Code 32435)

The Board shall not recognize obligations incurred contrary to Board policy and administrative regulations.

Legal Reference:

EDUCATION CODE

17604 *Delegation of powers to agents; liability of agents*

17605 *Delegation of authority to purchase supplies and equipment*

32435 *Prohibited used of public funds*

35010 *Control of district; prescription and enforcement of rules*

35035 *Powers and duties of superintendent*

35272 *Educational and athletic materials*

38083 *Purchase of perishable foodstuffs and seasonal commodities*

41010 *Accounting system*

41014 *Requirement of budgetary account*

PUBLIC CONTRACT CODE

20111 *Contracts over \$50,000; contracts for construction; award to lowest responsible bidder*

Policy

adopted: March 7, 1978

Reviewed: March 16, 1993

Revised: August 21, 2001

ENCINITAS UNION SCHOOL DISTRICT

Encinitas, California

Business and Noninstructional Operations

AR 3311(a)

BIDS

Advertised Bids

The district shall seek competitive bids through advertisement for contracts involving an expenditure of \$15,000 or more for a public project. (Public Contract Code 20111)

"Public project" includes construction, reconstruction, erection, alteration, renovation, improvement, painting, repainting, demolition and repair work involving a district owned, leased operated facility. (Public Contract Code 22002)

The amount by which contracts shall be competitively bid shall escalate automatically based upon the annual adjustment by the Superintendent of Public Instruction.

Competitive bids shall be sought through advertisement for contracts exceeding \$56,900 for the following: (Public Contract Code 20111)

1. The purchase, rent or lease of equipment, material or supplies
2. Services excluding construction services, professional services or advice, and insurance services
3. Repairs, including maintenance that is not a public project

"Maintenance work" means routine, recurring and usual work for preserving, protecting and keeping a district facility operating in a safe, efficient and continually usable condition for the intended purpose for which it was designed, improved, constructed, altered or repaired. "Maintenance" includes, but is not limited to, carpentry, electrical, plumbing, glazing, and other craft work designed to preserve the facility as well as repairs, cleaning, and other operations on machinery and other permanently attached equipment. This definition does not include, among other types of work, janitorial or custodial services and protection provided by security forces, nor does it include painting, repainting or decorating other than touchup. (Public Contract Code 20115)

Unless otherwise authorized by law, contracts shall be let to the lowest responsible bidder who shall give such security as the Board of Trustees requires, or else all bids shall be rejected. (Public Contract Code 20111, 20112)

BIDS (continued)

When letting a contract for the procurement and/or maintenance of electronic data processing systems and supporting software, the Board may contract with any one of the three lowest responsible bidders. (Public Contract Code 20118.1)

The Board shall secure bids for any transportation service expenditure of more than \$10,000 when contemplating that such a contract may be made with a person or corporation other than a common carrier, municipally owned transit system or a parent/guardian of students who are to be transported. The Board may let this contract to other than the lowest bidder. (Education Code 38023)

No work, project, service or purchase shall be split or separated into smaller work orders or projects for the purpose of evading the legal requirements of Public Contract Code 20110-20116 for contracting after competitive bidding. (Public Contract Code 20116)

Instructions and Procedures for Advertised Bids

The Superintendent or Chief Financial Officer shall call for bids by advertising in a local newspaper at least once a week for two weeks. The notice shall state the work to be done or materials or supplies to be furnished and the time and place where bids will be opened. (Public Contract Code 20112)

Bid instructions and specifications shall include the following requirements and information:

1. All bidders, including bidders for printing contracts, shall specify the minimum, if not exact, percentage of recycled product in the products offered, and both the postconsumer and secondary waste content. (Public Contract Code 12169, 12213)
2. All bids for construction work shall be presented under sealed cover and shall be accompanied by one of the following forms of bidder's security: (Public Contract Code 20107, 20111)
 - a. Cash
 - b. A cashier's check made payable to the district
 - c. A certified check made payable to the district
 - d. A bidder's bond executed by an admitted surety insurer and made payable to the district

BIDS (continued)

The security of unsuccessful bidders shall be returned in a reasonable period of time, in no event any later than 60 days after the bid is awarded. (Public Contract Code 20111)

3. Under no condition shall bids be accepted after the advertised bid opening time, regardless of whether the bids are actually opened at that time. (Public Contract Code 20112)
4. When two or more identical bids are received, the Board may determine by lot which bid shall be accepted. (Public Contract Code 20117)
5. Any subsequent change or alteration of a contract shall be governed by the provisions of Public Contract Code 20118.4.
6. After being opened, all advertised bids shall be made available for review by all interested parties. (Government Code 6252)

Bids Not Required

Upon a case-by-case determination that it is in the best interests of the district and to the extent permitted by law, the Board may authorize the purchase, lease or contract for equipment and supplies through a public corporation or agency without advertised bids. (Public Contract Code 20118)

Supplementary textbooks, library books, periodicals, educational films, audiovisual materials, test materials, workbooks and instructional computer software packages may be purchased without taking estimates or advertising for bids. (Public Contract Code 20118.3)

Perishable commodities such as foodstuffs may be purchased through bid or on the open market, depending on district preference. (Education Code 38083)

In an emergency when repairs, alterations, work or improvement is necessary for the continuance of existing school classes or to avoid danger to life or property, the Board, by unanimous vote and with the approval of the County Superintendent of Schools, may contract for labor and materials or supplies without advertising for or inviting bids. (Public Contract Code 20113)

Bids shall also not be required for day labor under circumstances specified in law. Day labor shall include the use of maintenance personnel employed on a permanent or temporary basis. (Public Contract Code 20114)

BIDS (continued)

Whenever the total number of hours on the job does not exceed 350 hours, day labor may be used to erect new buildings and for the following purposes: (Public Contract Code 20114)

1. School building repairs, alterations, additions
2. Painting, repainting or decorating of school buildings
3. Repair or building of apparatus or equipment
4. Improvements on school grounds
5. Maintenance work as defined above

Sole Sourcing

Specifications for contracts for construction, alteration or repair of school facilities may not limit bidding to any one product or supplier. Specifications designating a particular brand name shall list at least two brands of comparable equality and follow the description with the words "or equal." (Public Contract Code 3400)

Specifications for contracts may designate a product by brand or trade name (sole sourcing) when one or more of the following conditions apply: (Public Contract Code 3400)

1. The product is designated to match others in use on a particular public improvement that has been completed or is in the course of completion
2. One product has a unique application required to be used in the public interest
3. Only one brand name is known, or
4. Upon resolution of the Board, the Board makes a finding that the item sought is the subject of a field test to determine its suitability for future use

Prequalification Procedure

For any contract for which bids are legally required, the Board may require that each prospective bidder complete and submit a standardized questionnaire and financial statement. For this purpose, the Superintendent or designee shall supply a form which requires a complete statement of the bidder's financial ability and experience in performing public works. Prospective bidders shall submit the questionnaire and

BIDS (continued)

financial statement at least five days before the date fixed for public opening of sealed bids. The information shall be verified as prescribed by law, and bidders must be deemed prequalified by the district at least one day before the fixed bid-opening date. The questionnaires and financial statements shall not be public records and shall not be open to public inspection. (Public Contract Code 20111.5)

The Superintendent or Chief Financial Officer shall establish a uniform system for rating bidders on the basis of completed questionnaires and financial statements in order to determine the size of contracts on which each bidder is qualified to bid. The Superintendent or designee shall furnish each qualified bidder with a standardized proposal form. Bids not presented on the standard form shall be disregarded. (Public Contract Code 20111.5)

The Superintendent or Chief Financial Officer shall furnish each qualified bidder with a standardized proposal form. Bids not presented on the standard form shall be disregarded. (Public Contract Code 20111.5)

Protests by Bidders

A bidder may protest a bid award if he/she believes that the award was inconsistent with Board policy, the bid's specifications or not in compliance with law.

A protest must be filed in writing with the Superintendent or designee within five working days after receipt of notification of the contract award. The bidder shall submit all documents supporting or justifying the protest. A bidder's failure to timely file a protest shall constitute a waiver of his/her right to protest the award of the contract.

The Superintendent or designee shall review the documents submitted with the bidder's claims and render a decision in writing within 30 days. The Superintendent or designee also may convene a meeting with the bidder in order to attempt to resolve the problem.

The bidder may appeal the Superintendent or designee's decision to the Board. The Superintendent or designee shall provide reasonable notice to the bidder or the time for Board consideration of the contract award.

Regulation

approved: March 7, 1978

Revised: February 19, 1980

Reviewed: August 21, 2001

ENCINITAS UNION SCHOOL DISTRICT

Encinitas, California

Exhibit 6

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours		
<p>This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.</p> <p>Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)</p> <p>The instructions include information on the deadlines for filing this application.</p>		
Applicant's Form Identifier (Create your own code to identify THIS form 471)		Form 471 Application# (To be assigned by administrator)
EUSD F471 Yr10		560067
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity: ENCINITAS UNION ELEM SCH DIST	
2 a	Funding Year: July 1, 2007 Through June 30, 2008 Billed Entity Number: 143637	
4 a	Street Address, P.O. Box, or Routing Number: 101 S RANCHO SANTA FE RD	
	City: ENCINITAS	
	State: CA Zip Code: 92024 4349	
5 a	Type of Application <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name: Sher Hoff	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number: 101 S. Rancho Santa Fe Road	
	City: Encinitas	
	State: CA Zip Code: 92024	

Page 1 of 7



FCC Form 471 - November 2004

Entity Number	143637	Applicant's Form Identifier	EUSD F471 Yr10
Contact Person	Sher Hoff	Phone Number	760-944-4300

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER AFTER ORDER
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7a	Number of students to be served		5787
b	Telephone service: Number of classrooms with phone service	268	271
c	Dial-up Internet access: Number of connections (up to 56kbps)	10	10
d	Direct broadband services: Number of buildings served at the following speeds: Between 10 mbps and 200 mbps	89	91
e	Direct connections to the Internet: Number of drops	1398	1398
f	Number of classrooms with Internet access	267	271
g	Number of computers or other devices with Internet access	1885	1900

Block 3: Impact of Services Ordered on Libraries**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No: 866601****Student Count: 5659****Weighted Product (Sum. Column 8): 2474.9****Shared Discount: 44%**

1. **School Name:** CAPRI ELEMENTARY SCHOOL
 2. **Entity Number:** 103877 **NCES:** 06 12750 01433
 3. **Rural/Urban:** Urban
 4. **Student Count:** 625 5. **NSLP Students:** 164 6. **NSLP Students/Students:** 26.240%
 7. **Discount:** 50% 8. **Weighted Product:** 312.5
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** EL CAMINO CREEK ELEMENTARY SCHOOL
 2. **Entity Number:** 221647 **NCES:** 06 12750 08592
 3. **Rural/Urban:** Urban
 4. **Student Count:** 910 5. **NSLP Students:** 11 6. **NSLP Students/Students:** 1.208%
 7. **Discount:** 40% 8. **Weighted Product:** 364
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** EUSD DISTRICT OFFICE
 2. **Entity Number:** 16033542 **NCES:** 99 99999 99999
 3. **Rural/Urban:** Urban
 4. **Student Count:** 0 5. **NSLP Students:** 0 6. **NSLP Students/Students:**
 7. **Discount:** 46% 8. **Weighted Product:** 0
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** FLORA VISTA ELEMENTARY SCHOOL
 2. **Entity Number:** 103879 **NCES:** 06 12750 01435
 3. **Rural/Urban:** Urban
 4. **Student Count:** 512 5. **NSLP Students:** 32 6. **NSLP Students/Students:** 6.250%
 7. **Discount:** 40% 8. **Weighted Product:** 204.8
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** LA COSTA HEIGHTS ELEM SCHOOL
 2. **Entity Number:** 103820 **NCES:** 06 12750 08830
 3. **Rural/Urban:** Urban
 4. **Student Count:** 624 5. **NSLP Students:** 41 6. **NSLP Students/Students:** 6.570%
 7. **Discount:** 40% 8. **Weighted Product:** 249.6
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** MISSION ESTANCIA ELEM SCHOOL

2. Entity Number: 103823 NCES: 06 12750 09537
 3. Rural/Urban: Urban
 4. Student Count: 576 5. NSLP Students: 31 6. NSLP Students/Students: 5.381%
 7. Discount: 40% 8. Weighted Product: 230.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OCEAN KNOLL ELEMENTARY SCHOOL
 2. Entity Number: 103888 NCES: 06 12750 01436
 3. Rural/Urban: Urban
 4. Student Count: 479 5. NSLP Students: 223 6. NSLP Students/Students: 46.555%
 7. Discount: 60% 8. Weighted Product: 287.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLIVENHAIN-PIONEER ELEM SCH
 2. Entity Number: 103821 NCES: 06 12750 03928
 3. Rural/Urban: Urban
 4. Student Count: 736 5. NSLP Students: 11 6. NSLP Students/Students: 1.494%
 7. Discount: 40% 8. Weighted Product: 294.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PARK DALE LANE ELEM SCHOOL
 2. Entity Number: 103889 NCES: 06 12750 01438
 3. Rural/Urban: Urban
 4. Student Count: 667 5. NSLP Students: 120 6. NSLP Students/Students: 17.991%
 7. Discount: 40% 8. Weighted Product: 266.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PAUL ECKE ELEMENTARY SCHOOL
 2. Entity Number: 103878 NCES: 06 12750 01434
 3. Rural/Urban: Urban
 4. Student Count: 530 5. NSLP Students: 166 6. NSLP Students/Students: 31.320%
 7. Discount: 50% 8. Weighted Product: 265
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1545063 FCDL Date: 07/31/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 436200000505983
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet B-3
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year: 1431427
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/30/2004	18. Contract Award Date: 01/11/2005
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 12/04/2008	
21. Attachment #: EUSD F471 Yr10 ES	22. Block 4 Worksheet No.: 866601
23a. Monthly Charges: \$8,061.29	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$8,061.29	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$96,735.48	
23f. Annual non-recurring (one-time) charges: 3759.78	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,759.78	
23i. Total program year pre-discount amount (23e + 23h): \$100,495.26	
23j. % discount (from Block 4): 44	
23k. Funding Commitment Request (23i x 23j): \$44,217.91	

FRN: 1546899 FCDL Date: 07/31/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 801210000602237
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 20070125-0167
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/04/2007	18. Contract Award Date: 02/05/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2012	
21. Attachment #: EUSD F471 Yr10 OEM	22. Block 4 Worksheet No.: 866601
23a. Monthly Charges: \$18,232.47	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$18,232.47	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$218,789.64	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$218,789.64	
23j. % discount (from Block 4): 44	
23k. Funding Commitment Request (23i x 23j): \$96,267.44	

FRN: 1546912 FCDL Date: 07/31/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 436200000505983
13. SPIN: 143022137	14. Service Provider Name: SBC Advanced Solutions, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet B-3
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year: 1431894
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/30/2004	18. Contract Award Date: 01/11/2005
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 12/04/2008	
21. Attachment #: EUSD F471 Yr10 ASI	22. Block 4 Worksheet No.: 866601
23a. Monthly Charges: \$761.17	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$761.17	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$9,134.04	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,134.04	
23j. % discount (from Block 4): 44	
23k. Funding Commitment Request (23i x 23j): \$4,018.98	

FRN: 1546921 FCDL Date: 07/31/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 436200000505983
13. SPIN: 143008823	14. Service Provider Name: SBC Long Distance, LLC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: HVCP
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1431619
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/30/2004	18. Contract Award Date: 12/22/2004

19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment #: EUSD F471 Yr10 LD	22. Block 4 Worksheet No.: 866601
23a. Monthly Charges: \$205.71	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$205.71	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,468.52	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,468.52	
23j. % discount (from Block 4): 44	
23k. Funding Commitment Request (23i x 23j): \$1,086.15	

Block 6: Certifications and Signature

Application ID:560067

Do not write in this area.


Entity Number	143637	Applicant's Form Identifier	EUSD F471 Yr10
Contact Person	Sher Hoff	Phone Number	760-944-4300

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$330,887.46
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$145,590.48
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$185,296.98
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$250,570.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$435,866.98
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for	

this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
 - b. ☒ higher-level technology plan(s) for using the services requested in this application; or
 - c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 

0 4 7 0 0 1 0 1 0
28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the

Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date **2/6/2007 1:43:51 PM**

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

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Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive**

Lawrence, Kansas 66046
(888) 203-8100

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Exhibit 7

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours		
<p>This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.</p> <p>Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)</p> <p>The instructions include information on the deadlines for filing this application.</p>		
Applicant's Form Identifier (Create your own code to identify THIS form 471)		Form 471 Application# (To be assigned by administrator)
Yr11 F471 Telecom		602626
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity ENCINITAS UNION ELEM SCH DIST	
2 a	Funding Year: July 1, 2008 Through June 30: 2009 Billed Entity Number: 143637	
4 a	Street Address, P.O. Box, or Routing Number 101 S RANCHO SANTA FE RD	
	City ENCINITAS	
	State CA	Zip Code 92024 4349
5 a	Type of Application <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name Carl E. Thompson	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number 11494 Huntington Village Lane, Suite 100	
	City Gold River	
	State CA	Zip Code 95670 7544

Page 1 of 7



FCC Form 471 - November 2004

Entity Number	143637	Applicant's Form Identifier	Yr11 F471 Telecom
Contact Person	Carl E. Thompson	Phone Number	916-813-2549
<p>This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.</p> <p>Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.</p>			
Block 2: Impact of Services Ordered on Schools			
IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER AFTER ORDER	

7a	Number of students to be served		5837
b	Telephone service: Number of classrooms with phone service	260	260
c	Dial-up Internet access: Number of connections (up to 56kbps)	10	10
d	Direct broadband services: Number of buildings served at the following speeds: Between 10 mbps and 200 mbps	88	88
e	Direct connections to the Internet: Number of drops	1455	1455
f	Number of classrooms with Internet access	260	260
g	Number of computers or other devices with Internet access	1410	1410

Block 3: Impact of Services Ordered on Libraries**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No:** 951871**Student Count:** 5837**Weighted Product (Sum. Column 8):** 2434.2**Shared Discount:** 42%**1. School Name:** CAPRI ELEMENTARY SCHOOL**2. Entity Number:** 103877 **NCES:** 06 12750 01433**3. Rural/Urban:** Urban**4. Student Count:** 647**5. NSLP Students:** 154**6. NSLP Students/Students:** 23.802%**7. Discount:** 50%**8. Weighted Product:** 323.5**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** EL CAMINO CREEK ELEMENTARY SCHOOL**2. Entity Number:** 221647 **NCES:** 06 12750 08592**3. Rural/Urban:** Urban**4. Student Count:** 935**5. NSLP Students:** 6**6. NSLP Students/Students:** 0.641%**7. Discount:** 20%**8. Weighted Product:** 187**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** EUSD DISTRICT OFFICE**2. Entity Number:** 16033542 **NCES:** 99 99999 99999**3. Rural/Urban:** Urban**4. Student Count:** 0**5. NSLP Students:** 0**6. NSLP Students/Students:****7. Discount:** 42%**8. Weighted Product:** 0**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** FLORA VISTA ELEMENTARY SCHOOL**2. Entity Number:** 103879 **NCES:** 06 12750 01435**3. Rural/Urban:** Urban**4. Student Count:** 511**5. NSLP Students:** 31**6. NSLP Students/Students:** 6.066%**7. Discount:** 40%**8. Weighted Product:** 204.4**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** LA COSTA HEIGHTS ELEM SCHOOL**2. Entity Number:** 103820 **NCES:** 06 12750 08830**3. Rural/Urban:** Urban**4. Student Count:** 651**5. NSLP Students:** 31**6. NSLP Students/Students:** 4.761%**7. Discount:** 40%**8. Weighted Product:** 260.4**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** MISSION ESTANCIA ELEM SCHOOL

2. Entity Number: 103823 NCES: 06 12750 09537
 3. Rural/Urban: Urban
 4. Student Count: 601 5. NSLP Students: 27 6. NSLP Students/Students: 4.492%
 7. Discount: 40% 8. Weighted Product: 240.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OCEAN KNOLL ELEMENTARY SCHOOL
 2. Entity Number: 103888 NCES: 06 12750 01436
 3. Rural/Urban: Urban
 4. Student Count: 478 5. NSLP Students: 182 6. NSLP Students/Students: 38.075%
 7. Discount: 60% 8. Weighted Product: 286.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLIVENHAIN-PIONEER ELEM SCH
 2. Entity Number: 103821 NCES: 06 12750 03928
 3. Rural/Urban: Urban
 4. Student Count: 753 5. NSLP Students: 12 6. NSLP Students/Students: 1.593%
 7. Discount: 40% 8. Weighted Product: 301.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PARK DALE LANE ELEM SCHOOL
 2. Entity Number: 103889 NCES: 06 12750 01438
 3. Rural/Urban: Urban
 4. Student Count: 686 5. NSLP Students: 142 6. NSLP Students/Students: 20.699%
 7. Discount: 50% 8. Weighted Product: 343
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PAUL ECKE ELEMENTARY SCHOOL
 2. Entity Number: 103878 NCES: 06 12750 01434
 3. Rural/Urban: Urban
 4. Student Count: 575 5. NSLP Students: 158 6. NSLP Students/Students: 27.478%
 7. Discount: 50% 8. Weighted Product: 287.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1663285 FCDL Date: 05/01/2008	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 801210000602237
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 20070125-0167
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/04/2007	18. Contract Award Date: 02/05/2007
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 09/20/2012	
21. Attachment #: Yr11 F471 Data	22. Block 4 Worksheet No.: 951871
23a. Monthly Charges: \$18,406.94	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$18,406.94	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$220,883.28	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$220,883.28	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$92,770.98	

FRN: 1663316 FCDL Date: 05/01/2008	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 781580000630176
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-1
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/08/2008
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: Yr11 F471 Telecom	22. Block 4 Worksheet No.: 951871
23a. Monthly Charges: \$4,259.75	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$4,259.75	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$51,117.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$51,117.00	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$21,469.14	

FRN: 1664703 FCDL Date: 05/01/2008	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 781580000630176
13. SPIN: 143001192	14. Service Provider Name: AT&T Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-2
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/08/2008
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: Yr11 F471 LD	22. Block 4 Worksheet No.: 951871
23a. Monthly Charges: \$225.11	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$225.11	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,701.32	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,701.32	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$1,134.55	

Block 6: Certifications and Signature

Application ID:602626

Do not write in this area.

Entity Number 143637

Applicant's Form Identifier Yr11 F471 Telecom

Contact Person <u>Carl E. Thompson</u>	Phone Number <u>916-813-2549</u>
---	---

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$274,701.60
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$115,374.67
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$159,326.93
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$250,576.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$409,902.93
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent

thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
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36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
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38. Signature of authorized person

39. Signature Date 1/23/2008

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implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

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Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours		
<p>This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.</p> <p>Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)</p> <p>The instructions include information on the deadlines for filing this application.</p>		
Applicant's Form Identifier (Create your own code to identify THIS form 471)		Form 471 Application# (To be assigned by administrator)
EUSD-471-12		653949
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity ENCINITAS UNION ELEM SCH DIST	
2 a	Funding Year: July 1, 2009 Through June 30: 2010 Billed Entity Number: 143637	
4 a	Street Address, P.O. Box, or Routing Number 101 S RANCHO SANTA FE RD	
	City ENCINITAS	
	State CA	Zip Code 92024 4349
5 a	Type of Application <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name Carl E. Thompson	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number 11494 Huntington Village Lane, Suite 100	
	City Gold River	
	State CA	Zip Code 95670 7544

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FCC Form 471 - November 2004

Entity Number	143637	Applicant's Form Identifier	EUSD-471-12
Contact Person	Carl E. Thompson	Phone Number	916-813-2549
<p>This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.</p> <p>Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.</p>			
Block 2: Impact of Services Ordered on Schools			
IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER AFTER ORDER	

7a	Number of students to be served		5835
b	Telephone service: Number of classrooms with phone service	260	260
c	Dial-up Internet access: Number of connections (up to 56kbps)	10	10
d	Direct broadband services: Number of buildings served at the following speeds: Between 10 mbps and 200 mbps	88	88
e	Direct connections to the Internet: Number of drops	1455	1455
f	Number of classrooms with Internet access	260	260
g	Number of computers or other devices with Internet access	1410	1410

Block 3: Impact of Services Ordered on Libraries**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No:** 1048354**Student Count:** 5635**Weighted Product (Sum. Column 8):** 2343.5**Shared Discount:** 42%**1. School Name:** CAPRI ELEMENTARY SCHOOL**2. Entity Number:** 103877 **NCES:** 06 12750 01433**3. Rural/Urban:** Urban**4. Student Count:** 670**5. NSLP Students:** 155**6. NSLP Students/Students:** 23.134%**7. Discount:** 50%**8. Weighted Product:** 335**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** EL CAMINO CREEK ELEMENTARY SCHOOL**2. Entity Number:** 221647 **NCES:** 06 12750 08592**3. Rural/Urban:** Urban**4. Student Count:** 912**5. NSLP Students:** 5**6. NSLP Students/Students:** 0.548%**7. Discount:** 20%**8. Weighted Product:** 182.4**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** EUSD DISTRICT OFFICE**2. Entity Number:** 16033542 **NCES:** 99 99999 99999**3. Rural/Urban:** Urban**4. Student Count:** 0**5. NSLP Students:** 0**6. NSLP Students/Students:****7. Discount:** 42%**8. Weighted Product:** 0**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** FLORA VISTA ELEMENTARY SCHOOL**2. Entity Number:** 103879 **NCES:** 06 12750 01435**3. Rural/Urban:** Urban**4. Student Count:** 503**5. NSLP Students:** 45**6. NSLP Students/Students:** 8.946%**7. Discount:** 40%**8. Weighted Product:** 201.2**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** LA COSTA HEIGHTS ELEM SCHOOL**2. Entity Number:** 103820 **NCES:** 06 12750 08830**3. Rural/Urban:** Urban**4. Student Count:** 635**5. NSLP Students:** 46**6. NSLP Students/Students:** 7.244%**7. Discount:** 40%**8. Weighted Product:** 254**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** MISSION ESTANCIA ELEM SCHOOL

2. Entity Number: 103823 NCES: 06 12750 09537
 3. Rural/Urban: Urban
 4. Student Count: 591 5. NSLP Students: 28 6. NSLP Students/Students: 4.737%
 7. Discount: 40% 8. Weighted Product: 236.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OCEAN KNOLL ELEMENTARY SCHOOL
 2. Entity Number: 103888 NCES: 06 12750 01436
 3. Rural/Urban: Urban
 4. Student Count: 440 5. NSLP Students: 202 6. NSLP Students/Students: 45.909%
 7. Discount: 60% 8. Weighted Product: 264
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLIVENHAIN-PIONEER ELEM SCH
 2. Entity Number: 103821 NCES: 06 12750 03928
 3. Rural/Urban: Urban
 4. Student Count: 715 5. NSLP Students: 10 6. NSLP Students/Students: 1.398%
 7. Discount: 40% 8. Weighted Product: 286
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PARK DALE LANE ELEM SCHOOL
 2. Entity Number: 103889 NCES: 06 12750 01438
 3. Rural/Urban: Urban
 4. Student Count: 647 5. NSLP Students: 134 6. NSLP Students/Students: 20.710%
 7. Discount: 50% 8. Weighted Product: 323.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PAUL ECKE ELEMENTARY SCHOOL
 2. Entity Number: 103878 NCES: 06 12750 01434
 3. Rural/Urban: Urban
 4. Student Count: 522 5. NSLP Students: 140 6. NSLP Students/Students: 26.819%
 7. Discount: 50% 8. Weighted Product: 261
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1792255 FCDL Date: 06/09/2009	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 801210000602237
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 20070125-0167
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 339-341-9793	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/04/2007	18. Contract Award Date: 02/05/2007
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 09/20/2012	
21. Attachment #: EUSD-471-12-OEM	22. Block 4 Worksheet No.: 1048354
23a. Monthly Charges: \$18,406.94	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$18,406.94	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$220,883.28	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$220,883.28	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$92,770.98	

FRN: 1792293 FCDL Date: 06/09/2009	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 781580000630176
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-1
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/07/2008
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: EUSD-471-12-DV	22. Block 4 Worksheet No.: 1048354
23a. Monthly Charges: \$4,571.04	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,571.04	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$54,852.48	
23f. Annual non-recurring (one-time) charges: 3480.97	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,480.97	
23i. Total program year pre-discount amount (23e + 23h): \$58,333.45	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$24,500.05	

FRN: 1792331 FCDL Date: 06/09/2009	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 781580000630176
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-2
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/07/2008
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: EUSD-471-12-LD	22. Block 4 Worksheet No.: 1048354
23a. Monthly Charges: \$232.50	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$232.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,790.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,790.00	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$1,171.80	

Block 6: Certifications and Signature

Application ID:653949

Do not write in this area.

Entity

Applicant's Form

Number	<u>143637</u>	Identifier	<u>EUSD-471-12</u>
Contact Person	<u>Carl E. Thompson</u>	Phone Number	<u>916-813-2549</u>

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$282,006.73
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$118,442.83
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$163,563.90
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$65,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$228,563.90
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than

services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 1/9/2009

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your

application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours		
<p>This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.</p> <p>Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)</p> <p>The instructions include information on the deadlines for filing this application.</p>		
Applicant's Form Identifier (Create your own code to identify THIS form 471)		Form 471 Application# (To be assigned by administrator)
EUSD-471-13		704220
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity ENCINITAS UNION ELEM SCH DIST	
2 a	Funding Year: July 1, 2010 Through June 30: 2011 Billed Entity Number: 143637	
4 a	Street Address, P.O. Box, or Routing Number 101 S RANCHO SANTA FE RD	
	City ENCINITAS	
	State CA	
	Zip Code 92024 4349	
5 a	Type of Application <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name Carl E. Thompson	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number 11494 Huntington Village Lane, Suite 100	
	City Gold River	
	State CA	
	Zip Code 95670 7544	

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FCC Form 471 - November 2004

Entity Number	143637	Applicant's Form Identifier	EUSD-471-13
Contact Person	Carl E. Thompson	Phone Number	916-813-2549
<p>This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.</p> <p>Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.</p>			
Block 2: Impact of Services Ordered on Schools			
IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER AFTER ORDER	

7a	Number of students to be served		5874
b	Telephone service: Number of classrooms with phone service	260	260
c	Dial-up Internet access: Number of connections (up to 56kbps)	10	10
d	Direct broadband services: Number of buildings served at the following speeds: Between 10 mbps and 200 mbps	88	88
e	Direct connections to the Internet: Number of drops	1455	1455
f	Number of classrooms with Internet access	260	260
g	Number of computers or other devices with Internet access	1410	1410

Block 3: Impact of Services Ordered on Libraries**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No:** 1148887**Student Count:** 5874**Weighted Product (Sum. Column 8):** 2640**Shared Discount:** 45%**1. School Name:** CAPRI ELEMENTARY SCHOOL**2. Entity Number:** 103877 **NCES:** 06 12750 01433**3. Rural/Urban:** Urban**4. Student Count:** 708**5. NSLP Students:** 155**6. NSLP Students/Students:** 21.892%**7. Discount:** 50%**8. Weighted Product:** 354**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** EL CAMINO CREEK ELEMENTARY SCHOOL**2. Entity Number:** 221647 **NCES:** 06 12750 08592**3. Rural/Urban:** Urban**4. Student Count:** 928**5. NSLP Students:** 10**6. NSLP Students/Students:** 1.077%**7. Discount:** 40%**8. Weighted Product:** 371.2**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** EUSD DISTRICT OFFICE**2. Entity Number:** 16033542 **NCES:** 99 99999 99999**3. Rural/Urban:** Urban**4. Student Count:** 0**5. NSLP Students:** 0**6. NSLP Students/Students:****7. Discount:** 45%**8. Weighted Product:** 0**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** FLORA VISTA ELEMENTARY SCHOOL**2. Entity Number:** 103879 **NCES:** 06 12750 01435**3. Rural/Urban:** Urban**4. Student Count:** 505**5. NSLP Students:** 38**6. NSLP Students/Students:** 7.524%**7. Discount:** 40%**8. Weighted Product:** 202**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** LA COSTA HEIGHTS ELEM SCHOOL**2. Entity Number:** 103820 **NCES:** 06 12750 08830**3. Rural/Urban:** Urban**4. Student Count:** 663**5. NSLP Students:** 42**6. NSLP Students/Students:** 6.334%**7. Discount:** 40%**8. Weighted Product:** 265.2**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** MISSION ESTANCIA ELEM SCHOOL

2. Entity Number: 103823 NCES: 06 12750 09537
 3. Rural/Urban: Urban
 4. Student Count: 628 5. NSLP Students: 34 6. NSLP Students/Students: 5.414%
 7. Discount: 40% 8. Weighted Product: 251.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OCEAN KNOLL ELEMENTARY SCHOOL
 2. Entity Number: 103888 NCES: 06 12750 01436
 3. Rural/Urban: Urban
 4. Student Count: 490 5. NSLP Students: 203 6. NSLP Students/Students: 41.428%
 7. Discount: 60% 8. Weighted Product: 294
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLIVENHAIN-PIONEER ELEM SCH
 2. Entity Number: 103821 NCES: 06 12750 03928
 3. Rural/Urban: Urban
 4. Student Count: 736 5. NSLP Students: 12 6. NSLP Students/Students: 1.630%
 7. Discount: 40% 8. Weighted Product: 294.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PARK DALE LANE ELEM SCHOOL
 2. Entity Number: 103889 NCES: 06 12750 01438
 3. Rural/Urban: Urban
 4. Student Count: 690 5. NSLP Students: 152 6. NSLP Students/Students: 22.028%
 7. Discount: 50% 8. Weighted Product: 345
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PAUL ECKE ELEMENTARY SCHOOL
 2. Entity Number: 103878 NCES: 06 12750 01434
 3. Rural/Urban: Urban
 4. Student Count: 526 5. NSLP Students: 126 6. NSLP Students/Students: 23.954%
 7. Discount: 50% 8. Weighted Product: 263
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1966774 FCDL Date: 05/26/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 801210000602237
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 20070125-0167
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 339-341-9793	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/04/2007	18. Contract Award Date: 02/05/2007
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 09/20/2012	
21. Attachment #: EUSD-471-13-OEM	22. Block 4 Worksheet No.: 1148887
23a. Monthly Charges: \$17,797.97	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$17,797.97	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$213,575.64	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$213,575.64	
23j. % discount (from Block 4): 45	
23k. Funding Commitment Request (23i x 23j): \$96,109.04	

FRN: 1966836 FCDL Date: 05/26/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 781580000630176
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-1
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 339-341-9793	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/08/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: EUSD-471-13-DV	22. Block 4 Worksheet No.: 1148887
23a. Monthly Charges: \$3,707.05	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$3,707.05	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$44,484.60	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$44,484.60	
23j. % discount (from Block 4): 45	
23k. Funding Commitment Request (23i x 23j): \$20,018.07	

FRN: 1966869 FCDL Date: 05/26/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 781580000630176
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-2
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 339-341-9793	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/08/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: EUSD-471-13-LD	22. Block 4 Worksheet No.: 1148887
23a. Monthly Charges: \$220.38	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$220.38	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,644.56	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,644.56	
23j. % discount (from Block 4): 45	
23k. Funding Commitment Request (23i x 23j): \$1,190.05	

Block 6: Certifications and Signature

Application ID:704220

Do not write in this area.

Entity Number 143637

Applicant's Form Identifier EUSD-471-13

Contact Person	Carl E. Thompson	Phone Number	916-813-2549
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Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$260,704.80
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$117,317.16
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$143,387.64
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$60,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$203,387.64
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent

thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 1/26/2010

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or

implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

<< Previous

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FCC Form 471

Approval by OMB
3060-0806**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) EUSD-471-14	Form 471 Application #: 800921 (To be assigned by administrator)
Block 1: Billed Entity Address and Identifications	
<div style="border: 1px solid black; padding: 5px;"><p>1 Name of Billed Entity ENCINITAS UNION ELEM SCH DIST</p><p>2 Funding Year 2011</p><p>3a Entity Number 143637</p><p>3b FCC Registration Number 0014168363</p><p>4a Street Address, P.O. Box, or Route Number 101 S RANCHO SANTA FE RD</p><p>City ENCINITAS State CA Zip Code 92024-4349</p><p>4b Telephone Number</p><p>4c Fax Number</p><p>5a Type of Application (check only one) <input type="radio"/> Individual School (individual public or non-public school) <input checked="" type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries) <input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply) <input type="checkbox"/> All public schools/districts in the state <input type="checkbox"/> All non-public schools in the state <input type="checkbox"/> All libraries in the state</p><p>5b Recipient(s) of Services: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter <input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</p></div>	
Entity Number: 143637	Applicant's Form Identifier: EUSD-471-14
Contact Person: Carl E. Thompson	Contact Phone Number:
Block 1: Billed Entity Address and Identifications (continued)	
<div style="border: 1px solid black; padding: 5px;"><p>6a Contact Person's Name Carl E. Thompson</p><p>If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.</p><p>6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 11494 Huntington Village Lane</p><p>City Gold River State CA Zip Code 95670-7544</p><p>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</p><p><input type="checkbox"/> 6c Telephone Number <input type="checkbox"/> 6d Fax Number <input checked="" type="checkbox"/> 6e E-Mail Address Re-enter E-mail Address</p><p>6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</p><p>If a consultant is assisting you with your application process, please complete Item 6g below:</p><p>6g Consultant Name WTA E-Rate Management Services Name of Consultant's Employer WTA E-Rate Management Services Consultant's Street Address 11494 Huntington Village Lane</p><p>City Gold River State CA Zip Code 95670 Consultant's Telephone Number Ext. Consultant's Fax Number Consultant's E-mail Address Re-enter E-mail Address Consultant Registration Number 16062051</p></div>	

Entity Number: 143637		Applicant's Form Identifier: EUSD-471-14	
Contact Person: Carl E. Thompson		Contact Phone Number:	
Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.			
Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.			
Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471			
		Schools	Libraries
7a	Number of students or patrons to be served	5439	0
b	Telephone service: Number of classrooms or rooms with phone service	220	0
c	Direct connections to the Internet: Number of drops	1455	0
d	Number of classrooms or rooms with Internet access	220	0
e	Number of computers or other devices with Internet access	1467	0
f	Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g	High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
		At or greater than 1.5 mbps and less than 3 mbps	0
		At or greater than 3 mbps and less than 10 mbps	0
		At or greater than 10 mbps and less than 25 mbps	0
		At or greater than 25 mbps and less than 50 mbps	0
		At or greater than 50 mbps and less than 100 mbps	0
		Greater than 100 mbps	84
Block 3:			
8 [Reserved]			

Entity Number: 143637	Applicant's Form Identifier: EUSD-471-14
Contact Person: Carl E. Thompson	Contact Phone Number:
Block 4: Discount Calculation Worksheet	
Worksheet - 1339708 Page 1 of 1	

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☒ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Administrator's Use)

School District or Library System Name:

School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H= Head Start, A= Adult Education, J= Juvenile Justice, E= ESA, D= Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
LA COSTA HEIGHTS ELEM SCHOOL	103820 06 12750 08830	U	630	46	7.302%	40	N	N	N	25200				
OLIVENHAIN-PIONEER ELEM SCH	103821 06 12750 03928	U	674	20	2.967%	40	N	N	N	26960				
MISSION ESTANCIA ELEM SCHOOL	103823 06 12750 09537	U	604	36	5.960%	40	N	N	N	24160				
CAPRI ELEMENTARY SCHOOL	103877 06 12750 01433	U	665	177	26.617%	50	N	N	N	33250				
PAUL ECKE ELEMENTARY SCHOOL	103878 06 12750 01434	U	497	142	28.571%	50	N	N	N	24850				
PARK DALE LANE ELEM SCHOOL	103889 06 12750 01438	U	593	128	21.585%	50	N	N	N	29650				
FLORA VISTA ELEMENTARY SCHOOL	103879 06 12750 01435	U	473	36	7.611%	40	N	N	N	18920				
OCEAN KNOLL ELEMENTARY SCHOOL	103888 06 12750 01436	U	464	219	47.198%	60	N	N	N	27840				
EL CAMINO CREEK ELEMENTARY SCHOOL	221647 06 12750 08592	U	839	6	0.715%	20	N	N	N	16780				
EUSD DISTRICT OFFICE	16033542 06 12750 99999	U	0	0	0.000%	45	N	N	N	0				

9b Shared Services

<p>SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.</p>	5439									227610				42%
<p>LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.</p>														
<p>CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.</p>														

Entity Number: 143637		Applicant's Form Identifier: EUSD-471-14												
Contact Person: Carl E. Thompson		Contact Phone Number:												
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 3 FRN 2177898 (to be assigned by administrator)												
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:														
11 Category of Service (only ONE category should be checked) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access </td> <td style="width: 50%;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table>		PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	23 Calculations										
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections													
12 Form 470 Application Number 801210000602237		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width: 10%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td style="width: 10%;">A. Monthly charges (total amount per month for service)</td> <td style="width: 80%;">\$17,709.05</td> </tr> <tr> <td>B. How much of the amount in A is ineligible?</td> <td>\$0.00</td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B)</td> <td>\$17,709.05</td> </tr> <tr> <td>D. Number of months service provided in funding year</td> <td>12</td> </tr> <tr> <td>E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td>\$212,508.60</td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service)	\$17,709.05	B. How much of the amount in A is ineligible?	\$0.00	C. Eligible monthly pre-discount amount (A minus B)	\$17,709.05	D. Number of months service provided in funding year	12	E. Annual pre-discount amount for eligible recurring charges (C x D)	\$212,508.60
Recurring Charges	A. Monthly charges (total amount per month for service)				\$17,709.05									
	B. How much of the amount in A is ineligible?				\$0.00									
	C. Eligible monthly pre-discount amount (A minus B)				\$17,709.05									
	D. Number of months service provided in funding year				12									
	E. Annual pre-discount amount for eligible recurring charges (C x D)	\$212,508.60												
13 SPIN – Service Provider Identification Number 143002665														
14 Service Provider Name Pacific Bell Telephone Company														
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width: 10%; text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td style="width: 10%;">F. Annual non-recurring charges</td> <td style="width: 80%;">\$0.00</td> </tr> <tr> <td>G. How much of the amount in F is ineligible?</td> <td>\$0.00</td> </tr> <tr> <td>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td>\$0.00</td> </tr> <tr> <td>I. Total funding year pre-discount amount (E + H)</td> <td>\$212,508.60</td> </tr> <tr> <td>J. Discount from Block 4 Worksheet</td> <td>42.00</td> </tr> </table>		Non-Recurring Charges	F. Annual non-recurring charges	\$0.00	G. How much of the amount in F is ineligible?	\$0.00	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	\$0.00	I. Total funding year pre-discount amount (E + H)	\$212,508.60	J. Discount from Block 4 Worksheet	42.00
Non-Recurring Charges	F. Annual non-recurring charges				\$0.00									
	G. How much of the amount in F is ineligible?				\$0.00									
	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)				\$0.00									
	I. Total funding year pre-discount amount (E + H)				\$212,508.60									
	J. Discount from Block 4 Worksheet	42.00												
15b Contract Number 20070125														
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).														
15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 1966774														
16a Billing Account Number (e.g., billed telephone number) 339-341-9793		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width: 10%; text-align: center; vertical-align: middle;">Total Charges</td> <td style="width: 10%;">K. Funding Commitment Request (I x J)</td> <td style="width: 80%;">\$89,253.61</td> </tr> </table>		Total Charges	K. Funding Commitment Request (I x J)	\$89,253.61								
Total Charges	K. Funding Commitment Request (I x J)				\$89,253.61									
	16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.													
	17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 01/04/2007													
	18 Contract Award Date (mm/dd/yyyy) 02/05/2007													
	19 Service Start Date (mm/dd/yyyy) 07/01/2011													
20a Service End Date (mm/dd/yyyy)														
20b Contract Expiration Date (mm/dd/yyyy) 09/20/2012														
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.														
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:												
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1339708												

Entity Number: 143637		Applicant's Form Identifier: EUSD-471-14			
Contact Person: Carl E. Thompson		Contact Phone Number:			
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 2 of 3 FRN 2177967 (to be assigned by administrator)			
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:					
11 Category of Service (only ONE category should be checked) <table border="1"><tr><td>PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access</td><td>PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections</td></tr></table>		PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	23 Calculations	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections				
12 Form 470 Application Number 78158000630176		Recurring Charges A. Monthly charges (total amount per month for service) \$3,762.65 B. How much of the amount in A is ineligible? \$0.00 C. Eligible monthly pre-discount amount (A minus B) \$3,762.65 D. Number of months service provided in funding year 12 E. Annual pre-discount amount for eligible recurring charges (C x D) \$45,151.80			
13 SPIN - Service Provider Identification Number 143002665					
14 Service Provider Name Pacific Bell Telephone Company					
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.					
15b Contract Number Calnet 2 MSA-1					
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 1966836		Non-Recurring Charges F. Annual non-recurring charges \$0.00 G. How much of the amount in F is ineligible? \$0.00 H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00			
16a Billing Account Number (e.g., billed telephone number) 339-341-9793 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.					
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 11/09/2007		Total Charges I. Total funding year pre-discount amount (E + H) \$45,151.80 J. Discount from Block 4 Worksheet 42.00 K. Funding Commitment Request (I x J) \$18,963.76			
18 Contract Award Date (mm/dd/yyyy) 01/08/2008					
19 Service Start Date (mm/dd/yyyy) 07/01/2011					
20a Service End Date (mm/dd/yyyy)					
20b Contract Expiration Date (mm/dd/yyyy) 01/29/2014					
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. EUSD-471-14-DV					
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1339708			

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PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections																													
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EUSD-471-14-LD

Entity Number: 143637	Applicant's Form Identifier: EUSD-471-14
Contact Person: Carl E. Thompson	Contact Phone Number:

Block 6: Certifications and Signature

24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	260344.68
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	109344.77
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	150999.91
d Total budgeted amount allocated to resources not eligible for E-rate support	150000
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	300999.91

f ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.

26 ☐ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☒ I certify that no technology plan is required by Commission rules.

27 ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 143637		Applicant's Form Identifier: EUSD-471-14	
Contact Person: Carl E. Thompson		Contact Phone Number:	
Block 6: Certification and Signature (Continued)			
<p>31 <input checked="" type="checkbox"/> I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.</p> <p>32 <input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p> <p>33 <input checked="" type="checkbox"/> I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.</p> <p>34 <input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.</p> <p>35 <input checked="" type="checkbox"/> I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).</p> <p>36 <input checked="" type="checkbox"/> I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).</p> <p>37 <input checked="" type="checkbox"/> I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.</p>			
38 Signature of authorized person <input checked="" type="checkbox"/>		39 Date 03/21/2011	
40 Printed name of authorized person			
41 Title or position of authorized person			
<input type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.			
42a Street Address, P.O. Box, or Route Number			
City State Zip Code -			

Entity Number: 143637		Applicant's Form Identifier: EUSD-471-14	
Contact Person: Carl E. Thompson		Contact Phone Number:	
42b	Telephone Number of authorized Person	Ext.	
42c	Fax Number of Authorized Person		
42d	E-mail Address of authorized Person Re-enter E-mail Address		
42e	Name of Authorized Person's Employer		
<p>NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.</p> <p>An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.</p> <p>The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.</p> <p>If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.</p> <p>If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.</p> <p>Please submit this form to: SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026</p> <p>For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to: SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100</p>			
FCC Form 471 - October 2010			

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Exhibit 8

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Search CAL. PCC. CODE § 20118.2 : California Code - Section 20118.2

- Search by Keyword or Citation

(a)Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school district, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services.

(b)This section applies only to a school district's procurement of computers, software, telecommunications equipment, microwave equipment, and other related electronic equipment and apparatus. This section does not apply to contracts for construction or for the procurement of any product that is available in substantial quantities to the general public.

(c)Notwithstanding Section 20118.1, a school district may, after a finding is made by the governing board that a particular procurement qualifies under subdivision (b), authorize the procurement of the product through competitive negotiation as described in subdivision (d).

(d)For purposes of this section, competitive negotiation includes, but is not limited to, all of the following requirements:

(1)A request for proposals shall be prepared and submitted to an adequate number of qualified sources, as determined by the school district, to permit reasonable competition consistent with the nature and requirement of the procurement.

(2) Notice of the request for proposals shall be published at least twice in a newspaper of general circulation, at least 10 days before the date for receipt of the proposals.

(3) The school district shall make every effort to generate the maximum feasible number of proposals from qualified sources and shall make a finding to that effect before proceeding to negotiate if only a single response to the request for proposals is received.

(4) The request for proposals shall identify all significant evaluation factors, including price, and their relative importance.

(5) The school district shall provide reasonable procedures for the technical evaluation of the proposals received, the identification of qualified sources, and the selection for the award of the contract.

(6) Award shall be made to the qualified bidder whose proposal meets the evaluation standards and will be most advantageous to the school district with price and all other factors considered.

(7) If award is not made to the bidder whose proposal contains the lowest price, the school district shall make a finding setting forth the basis for the award.

(e) The school district, at its discretion, may reject all proposals and request new proposals.

(f) Provisions in any contract concerning utilization of small business enterprises, that are in accordance with the request for proposals, shall not be subject to negotiation with the successful proposer.

[« Prev](#)

[Up](#)
School Districts
[20110. - 20118.4.]

[Next »](#)

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CAL. PCC. CODE § 20118.1 : California Code - Section 20118.1

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- [Search by Keyword or Citation](#)

The governing board of any school district may contract with an acceptable party who is one of the three lowest responsible bidders for the procurement or maintenance, or both, of electronic data-processing systems and supporting software in any manner the board deems appropriate.

[« Prev](#)[Up](#)
School Districts
[20110. - 20118.4.][Next »](#)

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Exhibit 9

Finding #1
Failure to Comply with Competitive Bidding Requirements

Criteria

1. "The request for proposals shall identify all significant evaluation factors, including price, and their relative importance." California Pub. Cont. Code § 20118.2 (d)(4) (2006-2007).
2. "Except as provided in §54.511(c), an eligible, school, library, or consortium that includes an eligible school or library shall seek competitive bids, pursuant to the requirements established in this subpart, for all services eligible for support under §§ 54.502 and 54.503. These competitive bid requirements apply in addition to state and local competitive bid requirements and are not intended to preempt such state or local requirements." 47 CFR § 54.504(a) (2007-2008).
3. "[The] FCC Form 471 shall be signed by the person authorized to order telecommunications and other supported services for the eligible school, library, or consortium and shall include that person's certification under oath that: ...The entities listed on the FCC Form 471 application have complied with all applicable state and local laws regarding procurement of services for which support is being sought." 47 C.F.R. § 54.504(c)(1)(vi) (2007-2008).

Condition

IAD examined documentation to determine whether the competitive bidding process that the Beneficiary used to select service providers complied with state and local competitive bid requirements, as well as FCC requirements, as required by the Rules. California's Public Contract Code requires the Beneficiary to identify the significant bid evaluation factors and their relative importance in the Request for Proposals (RFPs) issued under Section 20118.2 of California's Public Contract Code and the Rules require the Beneficiary to comply with state and local competitive bid requirements (criteria 1 to 3). Although the Beneficiary's FY 2007 RFP, including its "Addendum I," and its FY 2008 RFP included the significant evaluation factors in the RFPs, the RFPs did not identify the importance of each factor in evaluating the potential bids, as required by California's procurement laws (criterion 1). In addition, the evaluation factors that were included in the FY 2008 RFP did not match the five evaluation factors that were included on the Beneficiary's E-rate RFP Assessment Worksheet that was used to select its service provider (criterion 1).

As a result of the Beneficiary's omission of the importance of each bid evaluation factor for evaluating the potential bids from the FY 2007 RFP including its "Addendum I" and the FY 2008 RFP, IAD concluded that the Beneficiary was not compliant with the Rules. In addition, IAD found that the bid evaluation factors included in the FY 2008 RFP did not match the evaluation factors included on the E-rate RFP Assessment Worksheet as required by its state local competitive bid requirements (criterion 1).